

Draft_or Final (Underline one)

Date of latest workplan changes: 12/01/2014

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Goal 2 - Clean and Safe Water

Water Quality Standards Commitments

Task	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	<p>Nutrient Criteria – The Commonwealth will continue progress toward adoption of numeric Nutrient Water Quality Standards by</p> <p>a) Reviewing the <i>Nutrient Criteria Implementation Plan</i> to ensure consistency with the current <i>National Program Guidance</i> and revise accordingly</p> <p>b) Meeting specific scheduled milestones,</p> <p>c) Reporting status of overall implementation of the Commonwealth's plan for EPA annual evaluation of progress</p> <p>d) Reporting performance milestone information on progress toward adoption of water quality standards for total nitrogen and total phosphorus for each water body type (lakes/reservoirs and rivers/streams).</p>	<p>CWA 303(c)</p> <p>40 CFR 131.6</p> <p>WQ-1a</p> <p>WQ-1b</p> <p>WQ-3a</p>	<p>Output –</p> <p>a) Revise plan and re-establish mutual agreement</p> <p>b) Completion of the revised CY2012 and 2013 milestones</p> <p>c) Status Report of implementation progress for FY2012 and 2013</p> <p>d) Milestone report on progress toward adoption of water quality standards for total nitrogen and total phosphorus for each water body type.</p>	<p>a) 5/31/14</p> <p>b) 12/31/13 & 12/31/14</p> <p>c) 12/31/13 & 12/31/14</p> <p>d) 12/31/13 & 12/31/14</p>		<p>a) Revised, interim draft plan submitted, 10/2014.</p> <p>b) Milestones updated in the interim plan. Correspondence with EPA occurred during CY2014 to document that DOW is reconsidering its milestone progression in-light of recent HABs associated with reservoirs.</p> <p>c) The DOW's submission of the draft interim reports progress status.</p> <p>d) Contained in the 2014 interim draft plan.</p>

**FY2014 SECTION 106 WORKPLAN
REGION 4 KENTUCKY - WQS**

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2	Triennial Review Initiation	CWA 303(c) 40 CFR 131.6, 131.11 and 131.20 40 CFR 25 WQ-3a WQ-4a	Output - Hold conference call with EPA to discuss upcoming WQS activities for next scheduled triennial.	5/31/14		A fact-to-face meeting between EPA and DOW WQS staff discussed the upcoming triennial review activities & topics, 8/5/2014.
3	Reporting - Submit a written status report of all WQS activities in the Commonwealth.	Program Priority	Output - Qualitative report of Commonwealth WQS activities	12/31/14		Report will be submitted by the WQS coordinator by end-of-year (2014).

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4	Joint Evaluation/Progress Report The Commonwealth will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output: 106 Annual Progress Report	12/31/14		Interim status updates provided and end-of-year report will be provided by 12/31/2014.

1